




# PURCHASE ORDER

Supplier : <b>JMK CONSUMER GOODS TRADING</b>  Address : <b>Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>307498</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024030446</b>  <b>O202403044627381A208</b> Date : <b>Feb 08, 2024</b> P.R. No. : <b>2024021174</b> Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On Actual Date</b>
Place of Delivery : <b>R.O (PDRRMO)</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 cans	Corned Tuna 150g Assorted	65.00	3,250.00
2	50.00 cans	Tuna Flakes 175g	50.00	2,500.00
3	240.00 PCS	MINI CUP NOODLES 30G Preferably with at least 6mos expiry from period of delivery	37.00	8,880.00
4	100.00 PCS	BATH SOAP ANTI-BACTERIAL 25g	20.00	2,000.00
5	30.00 PCS	BUTANE CARTRIDGE (REFILL) 250g Branded	145.00	4,350.00
6	20.00 doz	SHAMPOO TRIPLE PACK, 13ml, 12's	95.00	1,900.00
7	50.00 pcs	TOOTH BRUSH	50.00	2,500.00
8	1.00 PC	FRYING PAN NON-STICK HIGH QUALITY BIG	1,500.00	1,500.00
9	1.00 PC	CALDERO DOUBLE HANDLE 36CM HEAVY DUTY 7KG	1,700.00	1,700.00
10	20.00 PCS	SANITARY WIPES 100's	100.00	2,000.00
11	20.00 BOXES	VITAMINS 30s Orange Vitamin B Complex + Ascorbic Acid + Calcium + Magnesium + Zinc 30 Effervescent Tablet	899.00	17,980.00
12	30.00 PACKS	CHOCOLATE POWDERED MILK 24g 12s	150.00	4,500.00
13	20.00 PACKS	PAPER CUPS 50's 12oz	90.00	1,800.00

**FOR USE OF PDRRMO RESPONDERS DURING THE RESPONSE AUGMENTATION FOR THE MASSIVE LANDSLIDE MASARA DAVAO DE ORO**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**


Conforme : MARIA TERESA C. MACASANTOS  
 (Signature over printed name)  
2/8/24  
 (Date)

Very truly yours,  
**JOEFREY C. MRAFUENTES, MPA**  
**EDWIN ALIBANIB**  
 Governor

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.

# PURCHASE ORDER

Supplier : <b>JMK CONSUMER GOODS TRADING</b>	P.O. Number: <b>2024030446</b>
Address : <b>Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte</b>	 <b>O202403044627381A208</b>
PhilGEPS Registration No. : <b>307498</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Feb 08, 2024</b> P.R. No. : <b>2024021174</b> Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On Actual Date</b>
Place of Delivery : <b>R.O (PDRRMO)</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	10.00 PACKS	DISPOSABLE PLASTIC CUPS 50's 12oz	90.00	900.00
15	20.00 PACKS	PLASTIC DISPOSABLE SPOON 25's	45.00	900.00
16	20.00 PACKS	PLASTIC DISPOSABLE FORK 25's	50.00	1,000.00
17	30.00 PACKS	PAPER PLATE 25'S 9"	60.00	1,800.00
18	3.00 PCS	DISHWASHING PASTE WITH FOAM (CHARCOAL) 550g	300.00	900.00
19	3.00 PCS	STAINLESS STEEL WOOL	50.00	150.00
20	1.00 BLOCK	ICE	150.00	150.00
21	1.00 PC	ELECTRIC KETTLE 2.3L BIG (HEAVY DUTY)	1,500.00	1,500.00
22	1.00 SET	KITCHEN UTENSIL LADLE SANSE STRAINER SANSE HOLE SANDOK SOUP LADLE	1,700.00	1,700.00
23	2.00 PCS	KNIFE HEAVY DUTY	600.00	1,200.00
24	1.00 PC	STYRO ICE CHEST JUMBO	1,000.00	1,000.00
25	5.00 PCS	MULTIPURPOSE PLASTIC UTILITY TRAY BIG	300.00	1,500.00
26	12.00 pcs	Plastic Round Plate high quality	100.00	1,200.00

**FOR USE OF PDRRMO RESPONDERS DURING THE RESPONSE AUGMENTATION FOR THE MASSIVE LANDSLIDE MASARA DAVAO DE ORO**

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I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : _____ MARIA TERESA C. MACASANTOL (Signature over printed name)  _____ (Date)	Very truly yours,  JOEFREY C. MIRAFUENTES, MPA EDWIN JACOB Governor
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ALEJANDRO R. OMLAJR.

# PURCHASE ORDER

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Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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Place of Delivery : <b>R.O (PDRRMO)</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	20.00 PCS	WHOLE DRESSED CHICKEN 1KL	220.00	4,400.00
28	10.00 KL	PORK RIBS 1KL	380.00	3,800.00
29	1.00 KL	GARLIC	150.00	150.00
30	1.00 KL	ONION	200.00	200.00
31	1.00 KL	BELL PEPPER	200.00	200.00
32	1.00 KL	TOMATO	120.00	120.00
33	1.00 KL	SPRING ONIONS	120.00	120.00
34	1.00 KL	GINGER	120.00	120.00
35	1.00 KL	KOLIKOT	100.00	100.00
36	1.00 KL	SILI	120.00	120.00
37	1.00 KL	PEPPER POWDER	200.00	200.00
38	1.00 KL	CHINESE PETCHAY	100.00	100.00
39	1.00 KL	EGGPLANT	100.00	100.00
40	1.00 KL	AMPALAYA	100.00	100.00
41	1.00 KL	OKRA	100.00	100.00
42	1.00 KL	BATONG	100.00	100.00
43	1.00 KL	SQUASH	100.00	100.00
44	1.00 KL	SAYOTE	100.00	100.00

**FOR USE OF PDRRMO RESPONDERS DURING THE RESPONSE AUGMENTATION FOR THE MASSIVE LANDSLIDE MASARA DAVAO DE ORO**

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Conforme : MARIA TERESA C. MACASANTOS  
(Signature over printed name)

Very truly yours,  
**JOEFREY C. MORALES FUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JOBAHIB**  
Governor

\_\_\_\_\_  
(Date)

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ALEJANDRO R. OMILAJR.

# PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2024030446**

Address : **Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte**



**O202403044627381A208**

PhilGEPS Registration No. : **307498**

Tel./Fax No. : **09171175353**

Registration Certificate : **DTI**

Date : **Feb 08, 2024**

P.R. No. : **2024021174**

Procurement mode: **Negotiated Procurement -  
Emergency Cases**

Req. Office : **Provincial Disaster Risk Reduction Management**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **R.O (PDRRMO)**

Delivery Term: **On Actual Date**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
45	1.00 KL	KARLANG	100.00	100.00
46	1.00 KL	PETCHAY	100.00	100.00
47	10.00 TRAY	EGG	500.00	5,000.00
48	1.00 GAL	SOY SAUCE	500.00	500.00
49	1.00 GAL	VINEGAR	500.00	500.00
50	5.00 PACKS	ALL-IN-ONE SEASONING GRANULES	150.00	750.00
51	1.00 KL	SALT	100.00	100.00
52	1.00 PACK	UMAMI SEASONING 10g 18's	100.00	100.00
53	5.00 KL	DRIED FISH Pinikas	500.00	2,500.00
54	1.00 KL	CALAMANSI	100.00	100.00

Remarks :

NO EXTENSION OF DELIVERY IS ALLOWED

NO PARTIAL DELIVERY IS ALLOWED

Green Procurement Terms and Conditions

The award is based on Abstract No. **0220240350** created on **February 08, 2024** under  
Quotation No. **E20240464** opened on **February 08, 2024**

**FOR USE OF PDRRMO RESPONDERS DURING THE RESPONSE AUGMENTATION FOR THE MASSIVE LANDSLIDE MASARA  
DAVAO DE ORO**

Grand Total Amount in Words : **EIGHTY-EIGHT THOUSAND SEVEN HUNDRED  
FORTY AND XX / 100**

GRAND TOTAL : **₱ 88,740.00**

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Conforme :  
MARIA TERESA C. MACASANTOS  
(Signature over printed name)

Very truly yours,

JOEFREY C. MACFUENTES, MPA  
Supervising Approval Officer  
**EDWIN P. JUBAHIB**  
Governor

(Date)

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